

STATE OF CALIFORNIA DEPARTMENT OF TRANSPORTATION

**BID PROPOSAL FOR UNIT BID ITEMS**

ADM-1509 (7/97) Pg. 1 of 3

**PROPOSAL TO THE STATE OF CALIFORNIA  
DEPARTMENT OF TRANSPORTATION**

APPROXIMATE MAGNITUDE OF WORK

**\$ 259,505.00****For: Mill and overlay pavement, construct curb ramps**

The undersigned, as bidder, declares that the only persons or parties interested in this proposal as principals are those named herein; that this proposal is made without collusion with any other person, firm or corporation; and the bidder has carefully examined the proposed form of contract and the plans therein referred and the bidder proposes and agrees, if this proposal is accepted, that the bidder will contract with the State of California to provide all necessary labor, materials, tools or equipment and to do all the work specified in the contract, in the time and manner therein prescribed, and that the bidder will take full payment therefore the following unit prices:

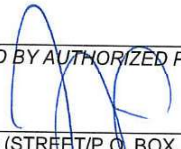

Item No.	Cost Code	Item	Unit of Measure	Estimated Quantity	Unit Price (In Figures)	Item Total (In Figures)
1	070030	Lead Compliance Plan	1	LS	1,200. <sup>00</sup>	\$1,200. <sup>00</sup>
2	120090	Construction Area Signs	1	LS	3,000. <sup>00</sup>	\$3,000. <sup>00</sup>
3	120100	Traffic Control System	1	LS	52,500. <sup>00</sup>	\$52,500. <sup>00</sup>
4	128652	Portable Changeable Message Sign (LS)	1	LS	5,000. <sup>00</sup>	\$5,000. <sup>00</sup>
5	130100	Job Site Management	1	LS	3,500. <sup>00</sup>	\$3,500. <sup>00</sup>
6	130200	Prepare Water Pollution Control Program	1	LS	1,000. <sup>00</sup>	\$1,000. <sup>00</sup>
7	130900	Temporary Concrete Washout	1	LS	500. <sup>00</sup>	\$500. <sup>00</sup>
8	153121	Remove Concrete (CY)	16	CY	425. <sup>00</sup>	\$6,800. <sup>00</sup>
9	202030A	Relocate Irrigation System	1	LS	5,000. <sup>00</sup>	\$5,000. <sup>00</sup>
10	390095	Replace Asphalt Concrete Surfacing	6	CY	1,700. <sup>00</sup>	\$10,200. <sup>00</sup>
11	390132	Hot Mix Asphalt (Type A)	1.8	TON	250. <sup>00</sup>	\$450. <sup>00</sup>
12	390137	Rubberized Hot Mix Asphalt (Gap Graded)	510	TON	205. <sup>00</sup>	\$104,550. <sup>00</sup>
13	394060	Data Core	1	LS	500	\$500. <sup>00</sup>

STATE OF CALIFORNIA DEPARTMENT OF TRANSPORTATION  
**BID PROPOSAL FOR UNIT BID ITEMS**  
 ADM-1509 (7/97) Pg. 2 of 3

Item No.	Cost Code	Item	Unit of Measure	Estimated Quantity	Unit Price (In Figures)	Item Total (In Figures)
14	394090	Place Hot Mix Asphalt (Miscellaneous Area)	8	SQYD	125. <sup>00</sup>	\$1,000. <sup>00</sup>
15	397005	Tack Coat	1.7	TON	600. <sup>00</sup>	\$1,020. <sup>00</sup>
16	398200	Cold Plane Asphalt Concrete Pavement	5000	SQYD	3.75	\$18,750. <sup>00</sup>
17	730070	Detectable Warning Surface	160	SQFT	39. <sup>00</sup>	\$6,240. <sup>00</sup>
18	731502	Minor Concrete (Miscellaneous Area)	25	CY	450. <sup>00</sup>	\$11,250. <sup>00</sup>
19	731710	Remove Concrete Curb (LF)	180	LF	22. <sup>00</sup>	\$3,960. <sup>00</sup>
20	731715A	Grind Existing Concrete Lip	12	LF	60. <sup>00</sup>	\$720. <sup>00</sup>
21	733000	Pre/Post Construction Surveys	4	EA	2,000. <sup>00</sup>	\$8,000. <sup>00</sup>
22	780250	Adjust Monument Cover To Grade	3	EA	1500. <sup>00</sup>	\$4,500. <sup>00</sup>
23	810230	Pavement Marker (Retroreflective)	120	EA	10. <sup>00</sup>	\$1,200. <sup>00</sup>
24	840505	6" Thermoplastic Traffic Stripe	1950	LF	2. <sup>00</sup>	\$3,900. <sup>00</sup>
25	840506	8" Thermoplastic Traffic Stripe	670	LF	4.50	\$3,015. <sup>00</sup>
26	840515	Thermoplastic Pavement Marking	770	SQFT	12. <sup>00</sup>	\$9,240. <sup>00</sup>
27	870400A	Modify Signal and Lighting	1	LS	30,000. <sup>00</sup>	\$30,000. <sup>00</sup>
<b>TOTAL</b>						<b>\$296,995.<sup>00</sup></b>

1. If the bidder is awarded the contract and refuses to execute the contract forms presented for signature within the time and manner required, the bidder will be liable to the Department of Transportation for actual damages resulting to the Department therefrom or 10% of the amount bid, whichever is less. Should the bidder fail to pay these damages, the Department may list the bidder as in default and ineligible to bid future Department projects.

2. The bid of any Contractor who is currently in default with the Department on a contract already awarded may be regarded as non-responsive and may be rejected. Default is defined as being within a period of liquidated damages on uncompleted work or under notice to begin or complete a contract where work has not commenced within the time limit set forth in that notice or was suspended without valid cause, or failure to perform the required work in a manner satisfactory to the Engineer.

STATE OF CALIFORNIA-DEPARTMENT OF TRANSPORTATION <b>BID PROPOSAL FOR UNIT BID ITEMS</b> ADM-1509 (7/97) Pg. 3 of 3			
BUSINESS NAME (PRINT OR TYPE)  CalPortland Construction			DATE  5/1/19
BY (MUST BE SIGNED BY AUTHORIZED PERSON) 		TITLE  Jesse Bishop Vice President	BUSINESS PHONE  805-345-3581
BUSINESS ADDRESS (STREET/P.O. BOX, CITY, STATE)  1625 E. Donovan Rd. Santa Maria, CA		ZIP  93454	BUSINESS FAX  805-345-3538
SMALL BUSINESS CERTIFICATION NO.:  N/A	STATE CONTRACTOR'S LICENSE BOARD LICENSE NO.:  523019	STATE CONTRACTOR'S LICENSE BOARD LICENSE CLASSIFICATION:  A	FED I.D. NO. / SOC. SEC. NO.:  
DEPARTMENT OF INDUSTRIAL RELATIONS REGISTRATION NUMBER.:  1000000245			

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STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

**SUBCONTRACTOR LIST**

DES-OE-0102.2C (REV.03/2015)

Bidding Firm: CalPortland Construction

Business Name and Location	CA State Contractor License Number	Public Works Contractor Registration Number	Bid Items Numbers	Percentage of Bid Item Subcontracted (Whole Numbers)	Description of Portion of Work
<del>Safety Striping Service P.O. Box 1020 Goshen, CA 93227</del>	<del>308669</del>	<del>1000001574</del>	<del>23, 24 25, 26</del>	<del>100%</del>	<del>Striping and markers</del>
Earthbound Electric 856 Pearl Dr. Arroyo Grande CA 93420	1048045	1000064125	27	60%	Install loops, pull boxes, underground conduit & wire
Super Seal & Stripe 310 A Street Fillmore CA 93016	396627	1000000752	3	21%	Traffic control (Striping Only)
"	"	"	23, 24 25, 26	100%	Pavement marker & striping

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STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION  
**CERTIFIED DVBE SUMMARY**  
 DES-OE-0102.5 (REV 12/2010)

DISTRICT-COUNTY-ROUTE: 05 - Santa Barbara - 106  
 CONTRACT NO.: 05A2170  
 TOTAL BID: \$296,995.00  
 BID OPENING DATE: 5/7/2019  
 BIDDER'S NAME: CalPortland Construction  
 DVBE PRIME CONTRACTOR CERTIFICATION<sup>1</sup> N/A

*Dependable  
 Petroleum Products  
 (707) 321-5524  
 #61779*

Bid Item Number	Description of Work to be Subcontracted to DVBE or Materials to be Supplied by DVBE <sup>2</sup>	For Caltrans Only	DVBE (Name, Telephone No., and Certification No.)	\$ Amount
<del>23, 24</del>	<del>Pavement Markers</del>		<del>Safety Striping Service</del>	
<del>25, 26</del>	<del>Traffic Stripes</del>		<del>P.O. Box 1020</del>	<del>\$17,355.00</del>
	<del>pavement marking</del>		<del>Cashen CA 93227</del>	
12	Oil Supply & Freight	83	(559) 651-1022 #14354	\$16,576.00
1	Lead Compliance Plan (portion)		Aurora Industrial Hygiene (626) 403-4104 #16230	\$800.00
Names of first tier DVBE subcontractors and their items of work listed must be consistent with the names and items of work in the Subcontractor List (Pub Cont Code § 4100 et seq.) submitted with the bid. Identify second and lower tier subcontractors on this form.				
Total Claimed Participation				\$17,376.00 5.85 %

- DVBE prime contractors must enter their DVBE reference number or their DBA name as listed with Department of General Services (DVBE prime contractors are credited with 100 percent DVBE participation and need not complete the above table).
- If 100% of an item is not performed or supplied by the DVBEs, describe the exact part, including the planned location of work to be performed, of item to be performed or supplied by DVBE.
- The bidder's DVBE information shall include the names of DVBE firms and/or DVBE joint venture partners to be used, that will participate, with a complete description of work or supplies to be provided by each, the dollar value of each DVBE transaction, and a written confirmation on company letterhead from the DVBE that it is participating in the contract. A copy of the DVBE's quote will serve as written confirmation that the DVBE is participating in the contract.

Signature of Bidder

(805) 345-3581

(Area Code) Telephone Number

Contact Person

Jesse Bishop  
 Vice President  
 (Type or Print)

Date

5/7/19



To: Danny Deveraux

Company: CalPortland Construction

EFT Transmittal

FAX Number: 805-345-3577

Date: 05/07/2019

No Pages: 1

From: Peter Mosher

Contract No. 05A2170

Project Name: Minor B Mill and overlay pavement, Construct curb ramps

Bid Date: May 7, 2019

PRODUCT	US TONS	Refinery Location	Delivered to Garey
PG64-16	+/- 32	World Oil	\$ 470/ton
Freight			\$ 48/ton
Totals			\$ 16,576

Dependable Petroleum Products, Inc. (DPP, Inc) is a certified SB/DVBE/SDVOSB.

Certification Number: 61779 - Cage Code: 73KE6

Expiration Date: SB and DVBE February 29, 2020

- Price for above product is based on full loads (25 ton minimum freight charge)
- It is our understanding that this job is subject to the COPI at 5%.
- This quote does NOT include sales/use tax or oil spill fund.
- Terms: Net 30 Days; subject to credit approval
- Diesel Fuel Surcharge (DFSC) is included in this quote.
- Terms for product are determined by the manufacturer and based on credit approval
- THESE PRICES ARE VALID FOR 15 DAYS FROM THE DATE OF THIS QUOTE
- THIS QUOTE DOES NOT GUARANTEE SUPPLY OR TRANSPORTATION UNTIL WE RECEIVE A SIGNED ACCEPTANCE TO CONFIRM THIS QUOTE. UPON ACCEPTANCE DPPINC GUARANTEES SUPPLY AND TRANSPORTATION.
- 100% of this quote may be applied to the DVBE goal.

There shall be no obligation to have available or deliver any or all of the products included on the quote in the customary manner when such availability or deliveries are prevented or hindered by an Act of God, fire, strike, partial or total interruption or loss or shortage of transportation facilities, or by other like causes beyond the control of Dependable Petroleum Products, Inc.

SIGNED ACCEPTANCE \_\_\_\_\_ DATE \_\_\_\_\_

P.O. Box 369, Vacaville CA 95696 Telephone: (707) 321-5524 Facsimile: (707) 451-9665

dppinc@comcast.net



IN VERI



May 6, 2019

Mr. Jesse Bishop  
Cal/Portland  
1625 East Donovan Road  
Santa Maria, CA 93454

**SUBJECT: Lead Consultant Services - 05-A2170**

Dear Mr. Bishop,

Thank-you for your interest in Aurora Industrial Hygiene Inc. (Aurora). We are a DVBE, WBE and small business. Based upon the information provided, it is my understanding that you would like pricing for the following scope of work:

Aurora can provide the following:

1. A Certified Industrial Hygienist will write a site specific lead compliance plan for disturbance of Aerially Deposited Lead (ADL).
2. Aurora can provide lead awareness training if requested.
3. Daily rates for providing air monitoring/sampling for lead dust monitoring.

**Fee Schedule:**

- |                         |             |
|-------------------------|-------------|
| 1) Lead Compliance Plan | \$ 800.00 ✓ |
|-------------------------|-------------|

**Other Services if Requested:**

- |  |           |
|--|-----------|
| 2) Training – Lead Awareness (includes travel)               | \$1850.00 |
| 3) Lead Monitoring (daily rate)                              | \$ 720.00 |
| 4) Travel (per RT)   | \$ 720.00 |
| 5) Laboratory  |           |
| a. Lead in Air (AA) x 3 samples (24-48 hr TAT)               | 84.00     |
| b. Lead in Air (GF) x 3 samples (24-48 hr TAT)               | 360.00    |
| 6) Documentation/report                                      | \$ 390.00 |
| 7) Per Diem/Travel/Mileage/Hotel(per government rates)/shift | 450.00    |

**Conditions:**

- a. Aurora is not responsible for laboratory delays.
- b. Additional costs for other services, including laboratory analysis which may be requested will be billed at cost +20%.
- c. Shift rates are for standard, 8-hr weekday shifts. Overtime rates of 150% will be applied for weekend, holiday, and time after 8 hours/shift.
- d. Costs include one draft LCP, one set of revisions and a final LCP. Additional revisions may result in additional costs.

- e. Invoices are payable within 30 days of receipt. Invoices paid after 30 days are subject to a finance charge computed at a monthly rate of 1.5% (annual percentage rate of 18%). Client is responsible for legal and collection costs if necessary to collect past due amount(s).

All costs are based on Aurora maintaining \$2,000,000 in liability insurance, with no special endorsements. Other requirements may result in additional fees.

Aurora I.H. is not responsible for laboratory delays. If this proposal is satisfactory please sign and email to my attention at [grinck@auroraih.com](mailto:grinck@auroraih.com).

Sincerely,



Grace M. Rinck, CIH

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. The signature below constitutes a legal and binding contract.

Signature/Date		Printed Name/Title